

Coke Report

Debit		Aburden	Centrale	Total
<i>Good Examine</i>				
205	5.45ton @ 5.4927	2983 ✓		2983
206	41.785 .@ "	22951 ✓		22951
206a	65.025 .@ "	35716 ✓		35716
205	14.45 .@ 5.9652	8620	8620 ✓	8620
206	54. .@ .	32212	32212 ✓	32212
				<u>102482</u>
9992	14.693ton @ 8.793	12919 ✓		12919
9992	57 .@ 5.4927	313 ✓		313
9992	81 .@ 5.9652		483 ✓	483
				<u>13715</u>
Credit 9934				
Coke Stone		74882 ✓	41315 ✓	116197

WNG 32175

USEPA SF



1364846

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Coke Report for Month of April, 1937. 192

1 LPC-8379

CENTRALIA.

COKE RECEIVED DURING MONTH

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month						
Add freight				Used per daily station weights		
Add unloading				Sold	14.693	129.22
Add on hand 1st of month	14.69	8.79	129.22	Total sold and used		
TOTAL	14.69	8.79	129.22	Unaccounted for		
Deduct: Used, sold and unaccounted for	14.69	8.79	129.22	Total Used, sold and unaccounted for	14.693	129.22
Tons on hand end of month per inventory	.0		.0			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights 14.693 tons. \$ 129.25

WNG 32177

CREDIT

Account 9934—Gas material stores	\$ 139.33
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Approved: *C. McHamock* Manager.

PSE-QT035364

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MONTH OF April 1927

Washington Gas and Electric Company

WNG 32180